

Wichita, Kansas
December 07, 2009
10:00 a.m., Monday
Conference Room, 12th Floor

MINUTES - BOARD OF BIDS AND CONTRACTS*

The Board of Bids and Contracts met with Shirley Rogers, Division Supervisor , Public Works Engineering in the Chair; Cheryl Busada, Senior Accountant, Controllers Office, representing the Director of Finance, Elizabeth Goltry Wadle, Budget Analyst, representing the Budget Office, Linsey Sipult, Intern, representing the City Manager's Office, Clarence Rose, Senior Buyer, and Janis Edwards, Deputy City Clerk, City Clerk's office, present.

Minutes of the regular meeting dated November 30, 2009, were read and on motion approved.

Bids were opened December 4, 2009, pursuant to advertisements published on:

The Purchasing Manager recommended that the contracts be awarded as outlined above, subject to check, same being the lowest and best bids within the Engineer's construction estimate.

Asphalt Mill and Overlay on Broadway, Central to 12th. 87N-0497-01/472-84845 (991301)

Cornejo and Sons - \$416,340.00 Base bid
 \$8,610.00 Add Alternate bid #1
 \$424,950.00 Aggregate Bid Total

Concrete Pavement Repair on Washington, 1st Street to Central. 87N=0501-01/472 (991302)

Cornejo and Sons Construction – \$392,406.00

Meridian, 47th Street South to 31st Street South (KDOT) (472-84302/706944/636226/ 205410/779615) See Special Provisions for traffic instructions. (District IV)

Cornejo and Sons Construction - \$5,087,249.08

Bridge over the East Fork Chisholm Creek Tributary No. 5 (northeast of 29th Street North & Oliver) (472-84834/715720/249136) Closed to traffic. (District I)

Wildcat Construction - \$228,753.00

**CDBG-R Sidewalk Improvements, Phase 2 (north of Douglas, east of Meridian)
(472-84864/980904/) Traffic to be maintained using flagpersons & barricades.
(District IV,VI)**

Calvin Opp Concrete* - \$142,662.00 *Engineer's Estimate

On motion the Board recommended that the contracts be awarded as outlined above, subject to check, same being the lowest and best bids within the Engineer's construction estimate.

PARK AND RECREATION/GOLF DIVISION: Golf Carts.

Masek Golf Car Company* - \$155,434.00 Alternate Base bid
< \$5,400.00> Deduct Option 1
*(Includes 4 Additional Carts @ same unit cost)

PARK AND RECREATION/RECREATION DIVISION: Emporia Park concrete sidewalk.

Calvin Opp Concrete Inc. - \$8,677.50

**PARK AND RECREATION DEPARTMENT/ MAINTENANCE DIVISION:
Herbicides.**

Van Diest Supply Co	\$13,104.00 - Group 1
Van Diest Supply Co	\$1,595.60 - Group 2
BWI Springfield	\$2,203.50 - Group 3
Grass Pad	\$3,651.60 - Group 4
Ewing Irrigation Products	\$924.35 - Group 5
Van Diest Supply Co	\$6,714.40 - Group 6
Van Diest Supply Co	\$3,801.85 - Group 7
Vegetation Management Supply Inc.	\$6,478.08 - Group 8
Helena Chemical Co.	\$664.80 - Group 9

PUBLIC WORKS DEPARTMENT/STORM WATER DIVISION: Sluice/Flap Gate Rehab (ph 4).

Utility Contractors Inc. - \$258,405.00

AIRPORT /ENGINEERING: Multi-Purpose Snow Removal Unit.

Defer one week

PARK AND RECREATION DEPARTMENT/MAINTENANCE DIVISION: Base Bid for Park, ROW and Public Ground Maintenance.

Defer one week

PARK AND RECREATION DEPARTMENT/MAINTENANCE DIVISION: Options 1, 2 and 3 for Park Maintenance.

Defer one week

The Purchasing Division recommended that the contracts be awarded as outlined above, same being the lowest and best bid.

On motion the Board recommended that the contracts be awarded as outlined above, same being the lowest and best bid.

On motion the Board of Bids adjourned.

Shirley Rogers, Division Supervisor,
Department of Public Works

Janis Edwards, CMC
Deputy City Clerk